

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	00339-02																																																																														
		Award Title	Kongiganak Barge Landing Design																																																																														
		Performance Period	September 5, 2007 through December 31, 2009																																																																														
Authority 112 Stat 1854		CFDA Number 90.100		Recipient Organization & Address U. S. Army Engineer District, Alaska PO BOX 6898 Anchorage, AK 99506-0898																																																																													
Denali Commission Finance Officer Certification		Jennifer Price 02/09/2010		Phone: (907) 753-5685 Recipient DUNS # 068112791 TIN # 920001677																																																																													
Cost Share Distribution Table																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000AL</td> <td>(\$138,379.00)</td> <td></td> <td>\$154,515.00</td> <td></td> <td>\$16,136.00</td> </tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td></td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr><td></td><td></td><td>\$0.00</td><td></td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Total</td> <td>(\$138,379.00)</td> <td>\$0.00</td> <td>\$154,515.00</td> <td>\$0.00</td> <td>\$16,136.00</td> </tr> </tbody> </table>						Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000AL	(\$138,379.00)		\$154,515.00		\$16,136.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	(\$138,379.00)	\$0.00	\$154,515.00	\$0.00	\$16,136.00
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This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.																																																																																	
<p>AWARD CLOSEOUT AND DE-OBLIGATION OF FUNDING</p> <p>This amendment is to programmatically and financially close out this award. The award came in under budget and funding in the amount of \$138,379.00 is reduced on this award for close out. The Denali Commission funding in the amount of \$135,321.00 is reduced and the State of Alaska match passed through the Denali Commission in the amount of \$3,058.00 is reduced. Note: The "Cost Share Distribution Table" above shows all the funding combined under one accounting code from the original award and cannot be split out and will be identified in the Denali Commission project database as outlined in the following paragraph.</p> <p>Funding in the amount of \$138,378.68 (Denali Commission funding - \$135,320.79 and State of Alaska match - \$3,057.89) is reduced in the Denali Commission project database and \$138,379.00 (cents cannot be represented in GrantSolutions) is reduced in GrantSolutions on this award for close-out.</p>																																																																																	
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Joel Neimeyer Federal Co-Chair		Date 02/09/2010																																																																													